



Monthly Payment Advice

February Payment

FY2008-09

29 McCone
0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	424,531.32	
Amount Paid Thru This Month:	254,718.78	
Remaining Balance Due:	169,812.54	
Monthly Payment Due:		42,453.13
This Month's Payment - sent to McCone County		42,453.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	42,995.63	
Amount Paid Thru This Month:	25,797.36	
Remaining Balance Due:	17,198.27	
Monthly Payment Due:		4,299.56
This Month's Payment - sent to McCone County		4,299.56

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,696.52	
Amount Paid Thru This Month:	3,417.90	
Remaining Balance Due:	2,278.62	
Monthly Payment Due:		569.65
This Month's Payment - sent to McCone County		569.65

* Entitlements with asterisks have been recalculated.

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,468.00	
Amount Paid Thru This Month:	2,080.80	
Remaining Balance Due:	1,387.20	
Monthly Payment Due:		346.80
This Month's Payment - sent to McCone County		346.80

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	41,951.66	
Amount Paid Thru This Month:	25,171.02	
Remaining Balance Due:	16,780.64	
Monthly Payment Due:		4,195.17
This Month's Payment - sent to McCone County		4,195.17

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29 McCone
0548 Circle H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	348,205.85	
Amount Paid Thru This Month:	208,923.54	
Remaining Balance Due:	139,282.31	
Monthly Payment Due:		34,820.59
This Month's Payment - sent to McCone County		34,820.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	26,380.22	
Amount Paid Thru This Month:	15,828.12	
Remaining Balance Due:	10,552.10	
Monthly Payment Due:		2,638.02
This Month's Payment - sent to McCone County		2,638.02

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,690.51	
Amount Paid Thru This Month:	1,614.30	
Remaining Balance Due:	1,076.21	
Monthly Payment Due:		269.05
This Month's Payment - sent to McCone County		269.05

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,815.60	
Amount Paid Thru This Month:	1,089.36	
Remaining Balance Due:	726.24	
Monthly Payment Due:		181.56
This Month's Payment - sent to McCone County		181.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to McCone County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	21,678.01	
Amount Paid Thru This Month:	13,006.80	
Remaining Balance Due:	8,671.21	
Monthly Payment Due:		2,167.80
This Month's Payment - sent to McCone County		2,167.80

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0566 Vida Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	63,857.35	
Amount Paid Thru This Month:	38,314.44	
Remaining Balance Due:	25,542.91	
Monthly Payment Due:		6,385.74
This Month's Payment - sent to McCone County		6,385.74

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	3,650.40	
Remaining Balance Due:	2,433.60	
Monthly Payment Due:		608.40
This Month's Payment - sent to McCone County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	428.40	
Amount Paid Thru This Month:	257.04	
Remaining Balance Due:	171.36	
Monthly Payment Due:		42.84
This Month's Payment - sent to McCone County		42.84

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to McCone County		40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,825.30	
Amount Paid Thru This Month:	1,695.18	
Remaining Balance Due:	1,130.12	
Monthly Payment Due:		282.53
This Month's Payment - sent to McCone County		282.53

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9701 Prairie View Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,791.38	
Amount Paid Thru This Month:	5,274.84	
Remaining Balance Due:	3,516.54	
Monthly Payment Due:		879.14
This Month's Payment - sent to McCone County		879.14

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	127,959.49	
Amount Paid Thru This Month:	76,775.70	
Remaining Balance Due:	51,183.79	
Monthly Payment Due:		12,795.95
This Month's Payment - sent to McCone County		12,795.95

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